On behalf of the President of India, item-rate e-tenders are invited for the following work.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>कार्य का नाम</td>
<td>नेत्रा, एस.एस.ए. नियंत्रण केंद्र, पीछा, बेंगलुरू निर्माण उपभोक्ता भवन के लिए विश्वक निपटन कार्य। Electrical Works for Security Building at NETRA, SSA Control Centre, Peenya, Bengaluru</td>
</tr>
<tr>
<td>2.</td>
<td>निविदा की अनुमानित लागत</td>
<td>₹/Rs. 4,15,000.00</td>
</tr>
<tr>
<td>3.</td>
<td>कार्यवाही जारी करने के 15वें दिन से हिनाव नमूना हुए कार्य समाप्ति की समय, माह में Period of completion in months reckoned from the 15th day of date of issue of work order.</td>
<td>02 महीने / 02 Months</td>
</tr>
<tr>
<td>4.1</td>
<td>निविदा दस्तावेज के लिए अनुरोध की अवधि</td>
<td>25-08-2020 को 17:00 बजे से 31-08-2020 को 16:00 बजे तक From: 17:00 Hrs on 25-08-2020 To: 16:00 Hrs on 31-08-2020</td>
</tr>
<tr>
<td>4.2</td>
<td>निविदा दस्तावेज डाउनलोड करने की अवधि</td>
<td>25-08-2020 को 17:10 बजे से 31-08-2020 को 16:30 बजे तक From: 17:10 Hrs on 25-08-2020 To: 16:30 Hrs on 31-08-2020</td>
</tr>
<tr>
<td>5.1</td>
<td>बौँल का स्पष्टीकरण</td>
<td>25-08-2020 को 18:00 बजे से 31-08-2020 को 17:00 बजे तक From: 18:00 Hrs on 25-08-2020 To: 17:00 Hrs on 31-08-2020</td>
</tr>
<tr>
<td>5.2</td>
<td>बौँल का स्पष्टीकरण का उत्तर</td>
<td>31-08-2020 को 20:00 बजे तक Upto: 20:00 Hrs on 31-08-2020</td>
</tr>
<tr>
<td>6.</td>
<td>निविदाएं प्राप्त करने की अंतिम तिथि एवं समय</td>
<td>02-09-2020 को 14:30 बजे तक Upto: 14:30 Hrs on 02-09-2020</td>
</tr>
<tr>
<td>7.</td>
<td>निविदाएं खोलने की निम्न तिथि एवं समय</td>
<td>02-09-2020 को 15:00 बजे 15:00 Hrs on 02-09-2020</td>
</tr>
<tr>
<td>8.</td>
<td>ब्याज राशि जमा (ई.एम.डी.) Earnest Money Deposit (EMD)</td>
<td>₹/Rs. 8,300.00</td>
</tr>
</tbody>
</table>
### Eligibility Criteria:

<table>
<thead>
<tr>
<th>No.</th>
<th>पात्रता के लिए मानविक</th>
<th>पात्रता के लिए इतने प्रमाण</th>
<th>Documentary proof for the eligibility (To be scanned &amp; uploaded)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>लोकी जमा करने की अंतिम तिथि के एक दिन पहले समाप्त गत साल वर्ष के दौरान नियमित कार्यों को संचालित करने रूप से पूरा किया गया हो। Should have satisfactorily completed the works as mentioned below during the last Seven years ending previous day of last date of submission of bids.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>तीन समाप्त प्रकृति के कार्य, जिनकी लागत Rs. 1,66,000.00 से कम न हो। Three similar works each costing not less than Rs. 1,66,000.00 (या/या)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>दो समाप्त प्रकृति के कार्य, जिनकी लागत Rs. 2,49,000.00 से कम न हो। Two similar works each costing not less than Rs. 2,49,000.00 (या/या)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>समाप्त प्रकृति का एक कार्य, जिनकी लागत Rs. 3,32,000.00 से कम न हो। One similar work costing not less than Rs. 3,32,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Note/Note:

(क) समाप्त कार्य का अर्थ है, “विद्युत कार्य”

Similar work shall mean works of “Electrical works”

(ख) निपटाव कार्य का मूल्य, कार्य पूर्ण होने की तिथि से बोली जमा करने की अंतिम तिथि तक गणित कर दर प्रति वर्ष 7% की साधारण दर पर कार्य की बास्तविक कीमत को बढ़ाते हुए वर्तमान लागत स्तर पर लागू जाएगा।

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of submission of bids.

(ग) उप-ढंग में अनुभव संख्या-कार्य के रूप में किया गया कार्य पात्रता/मूल्यांकन के लिए पात्र नहीं होगा।

Work executed as sub-contract or joint-venture will not merit for eligibility /evaluation.

### एवं

#### नोट/Note:

- **पिछले वर्ष 31 मार्च (अंतिम 31-03-2019) को समाप्त गत 3 वर्षों के दौरान औसत वाणिज्य टर्मिनाल की लागत Rs. 1,24,500.00 से कम नहीं होना चाहिए।**

Should have average annual financial turnover not less than Rs. 1,24,500.00 of the work during the last three years ending 31st March of preceding year (i.e. 31-03-2019).

#### नोट/Note:

- **31-03-2019 को समाप्त गत पांच वर्षों के दौरान दो से अधिक वर्षों में उनको किसी प्रकार की हानि न हुई हो।**

Should not have incurred any loss in more than two years during the last five years ending 31-03-2019.

#### नोट/Note:

- **सार्वजनिक वित्तीय टर्मिनाल के लिए चार्टर्ड अकाउंटेंट में प्रमाणित प्रति तथा लाभ-हानि दर्शाता है तुलन-पत्र।**

Chartered Accountant certificate for the Annual financial turnover and balance sheet showing Profit & Loss.
Should have a solvency of Rs. 1,66,000.00

The bidding capacity of the contractor should be more than the estimated cost of the work put to tender. The bidding capacity shall be worked out and declared by the tenderer and enclosed with the request for tender document based on the formula: (AxNx2)-B

Where, A/)- 5 he seen a knowledge of the work and A N. 5 the last 5 years take into account the work completed as well as work in progress.

B/)- A value of existing commitments and ongoing work to be completed during the next ‘N’ years at current price level.

N/)- A number of years prescribed for completion of the subject contract for which bids are invited.

This clause is for (1) such as 3. One for this work.

Certified copy of valid electrical contractor’s license.
3. The memorandum/certificate shall be submitted to MSME UDYOJ AADHAAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) / Khadi & Village Industries Board (KVIC) / Coir Board / National Small Industries Corporation (NSIC) / Directorate of Handicrafts and Handlooms or any other body specified by Ministry of MSME. The memorandum/certificate shall be valid as on due date / extended due date of the tender.

4. Tenders should be accompanied with Earnest Money Deposit for value specified in Para 1 above, in the form of Deposit at Call receipt/ Term Deposit Receipt/Demand Draft of any Scheduled Bank issued in favour of Accounts Officer, CMG, ISRO HQ (or) in the form of Bank guarantee issued by a scheduled bank. Earnest Money Deposit shall be valid for 180 days from the due date of receipt of tenders. In case EMD in the form of DD is furnished, the same will be encashed immediately on opening of tenders and refund of EMD for unsuccessful tenderers will be made through cheque/electronic by the Department.

5. Tenders will be opened at the Office of the Group Director/ Group Head/ Head, Construction and Maintenance Group/ Division on the stipulated date and time specified in Para 1 above.

6. Original instrument of EMD shall be submitted to the Office of the Group Director/ Group Head/ Head, Construction and Maintenance Group/ Division on or before due date and time of opening of tender. If valid EMD is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.
The hard copy of above memorandum / certificate shall be submitted to the office of the Group Director / Group Head / Head, Construction and Maintenance Group / Division on or before due date and time of opening of tender. If hard copy is not received on or before due date and time of opening of tender, the tender offer shall be summarily rejected.

7. The price bid of only those tenderers who have been qualified during the scrutiny and further detailed scrutiny / evaluation will be carried out. During the evaluation of technocommercial bids, the documents furnished by the tenderers will be scrutinized in detail. Any tender, found as not fulfilling the eligibility criteria will be rejected at this stage and such offers will not be considered for further processing. At this stage, the competency of the tenderers will be further evaluated by a Technical Evaluation Committee (TEC), including inspection of selected works carried out by tenderers. The Technical Evaluation format including the evaluation criteria is enclosed in the tender document. The price bid of only those tenderers who have been qualified during the scrutiny and technical evaluation will be opened separately on a specified date (with due intimation to the qualified bidders) and further processed, as per tender procedure/ stipulations.

Note: Any particular tenderer who has been technically evaluated by any of ISRO Centres in the past one year for any work of similar nature and magnitude and for same criteria of evaluation, such bidders will not be re-evaluated and the scores of the previous evaluation will be taken for the assessment of the eligibility for the present tender.
8. The tenderer, whose offer is accepted, will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within 15 days from the date of issue of letter of intent/ work order. This guarantee shall be in the form of Deposit at Call receipt/Term Deposit Receipt of any Scheduled Bank issued in favour of Accounts Officer, CMG, ISRO HQ (or) in the form of Bank guarantee issued by a scheduled bank in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period specified including the extended period if any, the Earnest Money deposited by the contractor will be forfeited and letter of intent/ work order cancelled automatically without any notice to the contractor. The Earnest Money deposited along with tender shall be refunded only after receiving the aforesaid performance guarantee.

9. Intending tenderers may inspect the site before submitting the tenders, with the prior permission of Group Director, Group Head, CMG/ Head CMD/ Engineer-SG/ Engineer-SF/ Engineer-SE/Engineer-SD

10. The tender accepting authority on behalf of President of India is not bound to accept the lowest or any other tender and reserves the authority to reject any or all the tenders received without assigning any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

11. The tender accepting authority on behalf of President of India also reserves the right to alter the scope/ or reduce quantum of work before issue of work order and the tenderer shall not have any claim what so ever on this account.

12. The tender accepting authority on behalf of President of India reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
13. Notice is hereby given of the tender. Any person or firm associated with the contractor or his/her relative will be disqualified from participating in the tender. The contractor will not be allowed to participate in the tender process.

14. Notice is hereby given to all contractors that they are not allowed to participate in the tender if they are related to any Gazetted Officer in the Department of Space. Any breach of this regulation will lead to rejection of the tender.

15. The tendering process is subject to the policies of the Government from time to time. The contractor reserves the right to give preferences to offers in accordance with the Government's policies.

16. Notice is hereby given that the tender should be valid for a minimum period of 120 days from the due date of receipt. The tender should not be withdraw within the validity period and any modifications in the terms and conditions after the acceptance of the tender will be at the discretion of the Government. The tenderer shall not be allowed to participate in the re-tendering process of the work.

17. Notice is hereby given that if the tenderer fails to meet the terms and conditions of the tender, the contractor shall be entitled to forfeit 50% (Fifty Percent) of the Earnest Money Deposit absolutely. Further, the tenderer shall be barred from participating in the tender process.
1. Details of cash payment made by the contractor for each store or workshop. Work orders issued by the authority concerned to establish work on hand.

2. A list of ongoing works indicating financial commitment for each of the works during the stipulated period of completion of the subject tender as per Format-1 in General Conditions of Contract (Page No.E.86).

3. Completion certificates issued by the authority concerned to establish work experience.

4. Certified copy of valid Electrical Contractors' License


6. Earnest Money deposit. In case the bidder is claiming any exemption under NSIC/MSME registration, copy of relevant registration certificate clearly indicating the registered value and monetary limit should be attached.
11. विवरण सहित कंपनी का प्रोफाइल।
   Company Profile with details.

12. बोली लगाने की क्षमता की मापना।
   Calculation of bidding capacity.

13. अतिरिक्त डस्तावेज़, यदि कोई हो।
   ADDITIONAL Documents, if any.

मुख्य नोट /IMPORTANT NOTE:-

ई.एम.डी. (सी.डी. खार/एफ.डी. खार/टी.डी. खार/बी.डी. खार.) की मूल प्रति या प्रतिलिपि एन.एस.बाई.सी./
एम.एस.एम.ई. निर्धारित तथा अनुरक्षण समूह, इसरी युक्तालय एल.पी.एस.टी. कैपस्ट्र, 80 फीट रोड, एच.ए.एल.
सेंकेंड स्टेज, इंदिरा नगर, बेंगलूरू – 560008 को निर्दिष्ट करने की तिथि और समय जैसा कि ई.निर्दिष्ट सूचना में
निर्धारित हो, को या उससे पहले प्राप्त हो जाए।

The original EMD (CDR / FDR / TDR / BG/) OR Copy of NSIC/MSME shall reach
“CONSTRUCTION AND MAINTENANCE GROUP, ISRO HEAD QUARTERS, LPSC
CAMPUS, 80 FEET ROAD, HAL 2ND STAGE, INDIRA NAGAR, BANGALORE 560008” on
or before tender opening date and time as stipulated in e-Tender Notice. If original EMD fail
to reach this office on or before tender opening date and time, the tender will be rejected.